Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 0000000000000000000012740

Page 1 of 1

NORTH CENTRAL PALLETS INC

Requisition Nbr.: **Effective Date:**

Woodchips for Pendleton

Vendor 13990 SR 10 Remit to: **ARGOS IN 46501**

Expiration Date:

06/01/2011 05/31/2012

Agency Number:

ASA-11-022

Facility: Vendor ID:

0000268957 Vendor Telephone Nbr: 574-892-5771

Name Of Contact Pers: SHAWN HANLEY FAX Number:

572-892-5381

Name and

NORTH CENTRAL PALLETS INC

Address of Vendor:

13990 SR 10 ARGOS IN 46501

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for WoodChips for Pendleton Correctional Facility to begin June 1, 2011 or from date of last signature, whichever is later, will end May 31, 2012 or one year after the State's last signature, whichever is later.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- Description of Goods Ordered
- Quantity

1

* Order Total

9,9999,999,09 STN 00000000100074261 Chip, Wood 15% Moisture by weight, Pendleton

1,600,0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: STN Short Ton, 2000 lbs

Signature of Purchasing Officer

Typed Name

Signature Of Approval

Office Of the State Attorney General

Typed Name

OMWUMAUUM FU Authorized Signature Mi'u Kobutso

Date Signed Indiana Department Of Administration

Procurement Division 402 West Washington Street, Rm W468

Indianapolis, Indiana 46204

Telephone: (317) 232-3150